FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

1. <u>We</u> report that the statutory audit of <u>EMERALD INDUSTRIES LIMITED</u> <u>S-553, GREATER KAILASH, NEW DELHI,</u> <u>DELHI, 110048</u> <u>AABCE0839P</u> was conducted by <u>Us</u> <u>P CHOPRA & ASSOCIATES</u> in pursuance of the provisions of the <u>C</u> <u>OMPANIES ACT, 2013</u> Act, and We annex here to a copy of **Our** audit report dated 08/09/2020 along with a copy each of

- (a) the audited **<u>Profit and loss account</u>** for the period beginning from <u>01/04/2019</u> to ending on <u>31/03/2020</u>
- (b) the audited balance sheet as at, 31/03/2020; and
- (c) documents declared by the said act to be part of, or annexed to, the **Profit and loss account** and balance sheet.

2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.

3. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to examination of books of account including other relevant documents and explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl Qualific No.	cation Type	Observations/Qualifications	
Place	GWALIOR	Name	CA PRABHAT CHOPRA P CHOPRA & ASSOCIATES
Date	08/09/2020	Membership Number FRN (Firm Registration Number) Address	ASSOCIATES 413487 018826C 206, GARIMA ARCADE, , SHINDE KI C HHAWANI, , GWALIOR , MADHYA PR ADESH , 474001
	INCON	E TAX DEPARTMENT	

FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee			EMERAI	LD INDUSTRIES LIMIT	ED	
2	Addre	SS			S-553, , GR	EATER KAILASH, , NE	W DELHI,	DELHI, 1100
					48	0.0		
3		nent Account Nu		.1 .	AABCE083	98		
4			liable to pay indirect tax 1		Yes			
			tax, goods and services ta irnish the registration numb					
			dentification number allotte					
	same	of any other is	ientification number anoto	cu ioi uic				
	Sl	Туре			Registra	ation Number		
	No.	-)] 0			1 cogisti			
	1	Goods and Servic	es tax MADHYA PRADES	H	23AAB	CE0839P1ZJ		
5	Status	4			Company			
6	Previo	ous year from				o 31/03/2020		
7	Assess	sment Year			2020-21			
8	Indica	te the relevant cla	use of section 44AB under	which the a	udit has bee	en conducted		
	Sl	Relevant clause	of section 44AB under whic	ch the audit	has been co	onducted		
	No.			liter-				
	1		otal sales/turnover/gross rec					
8			see has opted for taxation u	nder section	n 115BA/11	5BAA/115BAB	11/7	Yes
			ch option exercised				115	
9			tion of Persons, indicate name what the set of members are indet				ng ratios. In	case
	S.No.	Name	mates of members are much				Drofit	Sharing Ratio
	5.110.	Inallie	- (M - 10)		- N	S)	(%)	Sharing Katio
	1				<u> </u>		(70)	
9		If there is any cha	ange in the partners or men	mbers or ir	their profi	t sharing ratio since the	e last date of	f the
-			e particulars of such change		M	6		
		Date of change	Name of Partner/ T		old profit N	ew Remarks		
			Member ch		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rofit		
			1997 1	ra	atio SI	haring	- 1	
						atio		
10			or profession (if more than	1 one busin	ess or profe	ssion is carried on durin	ig the previou	us year, nature
		of every business	or profession).		110			
		Sector	ND RETAIL TRADE	The second secon	Sub Sector	other products p.e.e.		Code 09027
10	1		nge in the nature of busines			other products n.e.c		No
10		Business	Sector	s or profess	Sion, the par			Code
11			accounts are prescribed und	dor socion			ribad	Yes
11	a S.No.	Books pre	-		44AA, 11 ye	s, list of books so prese		105
		1 CASH BO						
		2 BANK BC						
			L REGISTER					
			SE REGISTER					
		5 SALES R	EGISTER					
	(5 STOCK R	EGISTER					
11	b l	List of books of a	count maintained and the a	ddress at w	hich the boo	oks of accounts are kept	. (In case bo	oks of account
	1	are maintained in	a computer system, mention	the books	of account g	generated by such comp	uter system.	If the books of
			ept at one location, please fu		dresses of l	ocations along with the	details of boo	ks of accounts
			location.) Same as 11(a) a					
	S.No.	Books maintaine	d Address Line 1	Address I	Line 2	City or Town of District	r State	PinCode
	1	CASH BOOK	S-553, GREATER KA			DELHI	DELHI	110048
	2	BANK BOOK	ILASH S-553, GREATER KA			DELHI	DELHI	110048
	4	DAINE DUUE	S-555, GREATER KA ILASH			DELIII	DELUI	110040
	3	JOURNAL REGI				DELHI	DELHI	110048
		ER	ILASH					
	4	PURCHASE REC	-			DELHI	DELHI	110048
		TER	ILASH					

	5	SALES REGISTER	S-553, GRE ILASH	EATER KA			DELH	[DELH	I 11	0048
	6	STOCK REGISTER		EATER KA			DELH	[DELH	I 11	0048
	-		ILASH								
11		List of books of accou	unt and natur	e of relevan	t documents exa	amined.	Same a	as 11(b) above	•		
		s Examined									
		BOOK									
		K BOOK RNAL REGISTER									
		CHASE REGISTER									
		S REGISTER									
		K REGISTER									
12	Whet	her the profit and loss	account incl	udes any pr	ofits and gains a	ssessab	le on pi	resumptive bas	sis, if yes	, indicat	e No
	the ar	nount and the relevan	nt section (44	AD, 44AD	A, 44AE, 44AF	, 44B, 4	4BB, 4	4BBA, 44BB	B, Chapt	er XII-C	Ĵ,
	First S	Schedule or any other	relevant sect	tion).							
		Section								A	mount
	Nil										
13		Method of accounting			5	antile sy					
13		Whether there has been		•	thod of accounti	ng empl	loyed v	is-a-vis the me	ethod em	ployed i	n No
12		the immediately prece			va datalla - C -	h	1	the offerst it.	of an il		
13		If answer to (b) above	e is in the aff	minative, gr	ve details of suc	ii chang				-	
13	Partic	ulars Whether any adjustm	ont is require	ad to ha me	do to the media	0 0 100		se in profit(Rs.	·		profit(Rs.)
13		income computation a						mprying with	the prov	ISIOIIS C	
13		If answer to (d) above		C.F	NAA 7676 3		. ,				
		ICDS			ncrease in profi			use in profit(Rs	x) Net e	effect(Rs	2)
	5.110.	Total			increase in pron	u(IX 3.)	Decrea	ise in prom(Ra			.)
13	f	Disclosure as per ICD	DS.		849						
		ICDS	24	100	Disc	losure	1				
14		Method of valuation of	of closing sto	ock employe	E shi ha ha			(COST OF	R NR WI	IICHEVE
			- 1936	민준이랑		- 01	7		R IS LOV		
14		In case of deviation f	35	hod of valu	ation prescribed	under s	section	145A, and the	e effect tl	hereof o	n No
		the profit or loss, plea	use furnish:		Ast	10	-				
1.7	Partic			253	and the second			se in profit(Rs.) Decr	ease in j	profit(Rs.)
15		the following particul	and the second se	pital asset co	onverted into sto	<u> </u>	-		<u> </u>	(1)	
	5.NO.	(a) Description of ca	apital asset	29-	- 60	(b)	Dat iisition		cost of isition		mount at the asset
						acqu	iisiuon	acqu	ISITIOII		verted into
			Che.			1.1.1	64.7			stock-in	
	Nil		SHE	TAV	DEDAY					Stock I	il titude
16	Amou	ints not credited to the	e profit and le	oss account,	, being:-						
16	a	The items falling with	nin the scope	of section 2	28						
		S.No. Description							Amour	nt	
		Nil							·		
16		The proforma credits,			•						
		added tax or Goods a	nd Services '	Tax, where s	such credits, dra	wbacks	or refu	nds are admitt	ed as du	e by the	authorities
		concerned									
1.2		S.No. Description		.1					Amour	nt	
16		Escalation claims acc	epted during	the previou	s year						
		S.No. Description							Amour	lí	
16		Any other item of inc	ome								
10		S.No. Description							Amour	nt	
		Nil							Anoul	11	
16		Capital receipt, if any	7								
		S.No. Description							Amour	nt	
	L	Nil									
17		e any land or building	g or both is	transferred	during the prev	ious yea	ar for a	consideration	less tha	n value	adopted of
		sed or assessable by a									
	S.No.		• •	Address	City/Town/	State			Consider		
				Line 2	District				received		
									accrued	ass	essed or
										ass	essable

IS No.	Descript_	Rate of	Opening	gAdjust-	Adjust-			Additions	2		Deduct	Depreciation	Writter
D .110.				ment to		Purchase			Subsidy	/Total		Allowable	
	Block of	-	Actual		written		VAT	in Rate	-	Value		(D)	Value
	Assets/	(In	(A)(A)	1	down	(1)	(2)	of Ex-		of			at the
	Class of	`		115BA		(1)	(2)	change	(-)	Purcha			end of
	Assets	age)			warue			(3)		ses (B)			the
	Assets	age)						(3)		(1+2+)			
										(1+2+) (3+4)			year (A
										3+4)			+B-C-
													+D-C- D)
1	Building	10%	456275		456275	24755	0	0	0	24755	0	457514	412999
2	@ 10% Furnitures	10%	1 539594		1 539594	0	0	0	0	0	0	53959	2 485635
-	&					-							
	Fittings @ 10%												
3	Plant &	15%	398690		398690	917712	0	0	0	917712	0	6050188	347365
	Machinery		63		63			-					87
4	@ 15% Plant &	400/	29393		29393	8800	0	0	0	8800	0	13517	24676
4	Machinery		29393		29393	0000	U	U	U	0000	U	15517	24070
	@ 40%			1	8	熱	1000						
* For	Addition an	d Deduct	tion Deta	ils refer A	Addition	and Dedu	tion Det	ail Tables	At the E	nd of the	Page		
	unts admissi				63	1810	1	3			0		
S.No.	. Section		- 7	Amoun	nt debite	d to Am	ounts a	dmissible	as per	the pr	ovisions	of the In	come-ta
			- M	profit	and	loss Act	1961 a	and also	fulfils th	ne condit	tions if	any specifi	ed unde
			- (11)	accoun								1961 or In	
			- 64	accoun	. 10	14 LI 16 34		-					
			17.11										
			- 0.86			a) 10.00% (17.5)		of any c	mer gu	dennes,	circular,	etc., issue	a in thi
Nil			- 44			beha				dennes,	circular,	etc., issue	
Nil	Any sum p	aid to an	employ	ee as bo	nus or co	beha	alf.	-///					
0 a	Any sum p		-	1		beha	alf.	-///					
0 a	to him as p	rofits or	-	1		beha	alf.	-///			h sum w	as otherwise	
0 a	to him as pr S.No. Desc	rofits or o	dividend	. [Section	n 36(1)(i	beha ommission ii)]	alf. 1 for ser	vices ren	dered, w	here suc	h sum w	as otherwis	
0 a 0 b	to him as provide to him as provide the second seco	rofits or o cription contributi	dividend	. [Section	n 36(1)(i	beha ommission ii)]	alf. 1 for ser arious fu	vices ren ands as re	dered, w	here suc	h sum w Amou on 36(1)(as otherwise int (va):	e payabl
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	S.No.	Date	of An	ount	of Na	ture	of	Name	of the	PAN	N of	Add	ress	Addre	SS	City	or I	Pincode
		payment	pay	ment	pa	yment		payee			payee,if	Line	e 1	Line 2	2	Town		
											liable		<u> </u>			Distr		
		bayment o							s not b	een	paid duri	ng th	e previoi	is year	or in	the sub	seque	ent year
before th	S.No.	ry of time	of Amc						DAN	of	Address	Δ	ddress	City	0.5	Dingo	do A	mount
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		ection (1)																
	S.No.	Date of				1	e of				s Addre		-	Pincod				
		payment		of		the		the		ne 1	Line 2		own or		of	tax		(VI)
			payme	ent pa	yment	payer	r	payee,				D	oistrict		de	ducted	-	sited, if
					(1)			avaliat	ble								any	
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			payme	M					aliable		28				suici			
	(B) D	etails of p	avment	on w	hich le	vy ha	s he				as not be	en na	id on or	before	the d	ue date	e spec	ified in
		ection (1)				• y ma	5 000	en acaa	elea e			en pu		001010	the a	ue aut	, spec	incu in
		Date of				Nam	e of	PAN	of Ad	dres	s Addre	ss C	itv or	Pincod	e Ar	nount	Amo	unt out
		payment		of		the		the		ne 1	Line 2		own or			levy		(VI)
				ent pa	yment		42(4 r	payee,			NH -		District					sited, if
				N.	<u> </u>	24		avaliat		d							any	ŕ
(iv) fring	ge bene	fit tax un	der sub-	clause	e (ic)	79	1	777	G	1	7							
(v) wealt	th tax ι	under sub-	clause	(iia)	19	20	~		10	4					7			
		ense fee, s							250			2			r			
(vii) sala		able outsi											iii).					
	S.No.	Date	of An		CT 1. 7	The second se	the	II		Add	lress Line		Address	C	ity	I	Pincoc	le
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		ebited to p	-				ing,	interest	, salar	y, bo	onus, con	nmis	sion or r	emune	ration	inadm	ISSIDI	e under
section 4		0(ba) and Particula	-	ection	inereor		moi	int deb	itad A	mou	int		Amount			Remar	-leo	
	5.110.	raticula	15 50	cuon				A/C			ssible		Inadmiss	ible		Kennai	KS	
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(B) C	n the b	asis of the	exami	nation	of bool	cs of a	ccou	int and o	other re	eleva	ant docum	nents	/evidence				ent Y	/es
		n section																
		draft If 1																
1 1		under sect	-									_						
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		or paymen																
		id by the						lowable	under	sect	tion 40A((9)						
		of any liat															/	

		S.No. Nature Of Liability	1		Amount in Rs.		
(h)	Amo	unt of deduction inadmissi	ble in terms of section 1	4A in respect of the exp	penditure incurred	in relation to inco	ome which
doe	es not	form part of the total incom	me				
		S.No. Nature Of Liability	1		Amount in Rs.		
(i)	Amou	int inadmissible under the	proviso to section 36(1))(iii)	· · · ·		
22	Amo	unt of interest inadmissible	e under section 23 of th	e Micro, Small and Me	dium Enterprises I	Development Act	,
	2006				1		
23	Partic	culars of any payment mad	le to persons specified u	inder section 40A(2)(b).			
			PAN of Related Person			Payment Made	Amount)
		Person			trasaction		, í
	1	MEENU BHANSALI	AHNPB1322Q	DIRECTOR	REMUNERATI		600000
					ON		
	2	SAVITA LAHARIYA	AAPPL6993G	DIRECTOR	REMUNERATI		420000
					ON		
	3	CHAITANYA BHANSA LI	BPEPB5107H	DIRECTOR'S RELAT	SALARY PAID		600000
	4	SANJAY BHANSALI	ADMPB3056E	DIRECTOR	REMUNERATI		1200000
	-	SANJAT DHANSALI	ADMIT D5050E	DIRECTOR	ON		1200000
	5	RAJENDRA LAHARIY	AASPL0827A	DIRECTOR	REMUNERATI		1200000
	-	A			ON		1200000
	6	GALAV LAHARIYA	AGCPL2566Q	DIRECTOR'S RELAT	SALARY PAID	+	600000
				IVE			
24	Amo	unts deemed to be profits a	and gains under section	32AC or 32AD or 33Al	B or 33ABA or 33	AC.	
	S.No.	. Section Descr	ription		Amount		
	Nil		11 0.53	DI N	L		
25	-	amount of profit chargeabl	e to tax under section 4	1 and computation there	eof.		
	S.No.	. Name of Person	Amount of income S	Section Descri	ption of Transacti	on Computatio	n if any
	Nil		7/ YX28				
26		In respect of any sum refe					
26	(i)A	pre-existed on the first da	y of the previous year b	out was not allowed in t	he assessment of a	any preceding pre-	vious year
		and was :-		Ma Ma			
26	(i)(A)		previous year				
		S.No. Section	(V) (100 Mar 10	Nature of liabi	lity		Amount
		Nil	121 021	15 A.I	A		
26	(i)(A)		the previous year	ra An L	A / L		
		S.No. Section	1000	Nature of liabi	lity	7	Amount
		was incurred in the previo		-25			
26	(i)(B))(a) Paid on or befor	e the due date for furnis	shing the return of incor	ne of the previous	year under sectio	n 139(1)
		S.No. Section	Man	Nature of liabi	lity		Amount
		Nil	CITC TAY D	EPAN			
26	(i)(B)		efore the aforesaid date				
		S.No. Section		Nature of liabi	lity		Amount
		1 Sec 43B(a)-Tax,Dut		TDS			183961
		whether sales tax, goods)			
		duty, excise duty or					
	-	cess, impost etc. is passed	through the profits				
		account.)					
27	a	Amount of Central Value					
		year and its treatment in pr		d treatment of outstandin	ng Central Value A	.dded Tax Credits/	/
		Input Tax Credit(ITC) in	accounts				
		CENVAT/ITC	Amount			Treatment in P	rofit and
						Loss/Accounts	
		Opening Balance					
		Credit Availed					
		Credit Utilized					
		Closing/Outstanding					
		Balance					
27	b	Particulars of income or e	· · ·	od credited or debited to	o the profit and los	s account :-	
		S.No. Type	Particulars	Amount		1	o which
						itrelates(Year in	n yyyy-
						yyformat)	
		Nil					
28		Whether during the previo					
		company in which the pub	-	rested, without consider	ation or for inadeq	uate consideration	t
		as referred to in section 56	5(2)(viia)				

	S.No. Name of PAN of the Name of the CIN of the company No. of Shares Amount of Fair M received which shares received received	arke the
	Nil	
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the No	
	fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same	
	S.No. Name of the person from whom PAN of the person, if No. of Shares Amount of Fair M	arke
	consideration received for issue of available consideration value of	the
	shares received shares	
	Nil	
A(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as No	
-()	referred to in clause (ix) of sub-section (2) of section 56?	
A(b)	If yes, please furnish the following details:	
A(0)	S.No. Nature of income: Amount (in Rs.)	
B(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as No	
	referred to in clause (x) of sub-section (2) of section 56	
B(b)	If yes, please furnish the following details:	
	S.No. Nature of income: Amount (in Rs.)	
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount No	
	borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)	
	S.No Name of PAN of Address Address City or State Pin Amount Date of Amount Amount Date	e 0
	the the Line 1 Line 2 Town or code borrowed Borrow due repaid Repa	av
	person person, District ing including men	•
	from if	
	whom available	
	amount	
	borrowed	
	or repaid	
	on hundi	
	Nil	
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made No	
	during the previous year.	
A(b)	If yes, please furnish the following details:	
	S.No. Under which Amount (in Whether the excess If yes, whether If no, the amount (in Expected	date
	clause of sub- Rs.) of money available the excess Rs.) of imputed interest of repatric	
	section (1) of primary with the associated money has income on such excess of money	
	section 92CE adjustment enterprise is been repatriated money which has not	
	primary required to be within the been repatriated within	
	adjustment is repatriated to India prescribed time. the prescribed time	
	made as per the provisions	
	of sub-section (2) of	
	section 92CE.	
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No	
	exceeding one crore rupees as referred to in sub-section (1) of section 94B	
B(b)	If yes, please furnish the following details:	
	S.No. Amount (in Rs.) Earnings before Amount (in Rs.) Details of interest Details of interest	teres
		rrie
	way of interest or depreciation and way of interest forward as per sub-section forward as per sub-se	ctio
	of similar nature amortization or of similar (4) of section 94B. (4) of section 94B:	
	incurred (EBITDA) inture as per Assessment Amount(in Assessment Amount	(in
	during the (i) above which Year Rs.) Year Rs.)	(m
	previous year (in exceeds 30% of	
	Rs.) EBITDA as per	
	(ii) above.	
	Nil	
	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No	
C(a)	during the previous year. (This Clause is kept in abeyance till 31st March, 2021)	
C(a)	during the previous year. (This Clause is kept in abeyance this 13t Waren, 2021)	
C(a) $\overline{C(b)}$	If yes, please furnish the following details:	
		yea

31	a			-	it in an	amount excee	eding the	limit spec	ified in sec	tion	269SS taken	or ac	cepted during
			evious year :									r	
		S.No.	Name of th			rmanent			r Maximur	1		he Ir	
			lender o	or the lender	or Ac	count	of loan	the loan	amount		loan or depo	sit lo	oan or deposit
			depositor	depositor	Nu	mber(if	or	or	outstandir	ıg	was tak	en w	as taken
			-	-	ava	ilable with	deposit	deposit	in the acco	ount	or accept	ed or	r accepted
						assessee) of	-	-	at any t				y cheque or
						lender or the			-		or bank dr		
						ositor	accepted	up	previous y				whether the
					ucr	051101		during	previous y	Car	electronic		ame was taken
								-					
								the .			clearing	01	1
								previous	5		system		y an account
								year			through	-	ayee cheque
											bank accour	it. oi	r an account
												pa	ayee bank
													raft.
		1	VIMLA JA N	I GWALIOR			500000	No	500	0000	Yes-Cheque		ccount payee heque
31	b		ilars of each vious year:-		n in an a	mount excee	ding the l	imit speci	ified in sect	ion 2	269SS taken	or ac	cepted during
		-		e person from	Addres	s of the p	erson Per	manent	Amount	Whe	ther the	In	case the
		211 101		ified sum is									fied sum was
			received	litea baili is		received	100 million (1990)			-		-	or accepted
			received	1	Sull 13	received	and the second se	ilable	-				neque or bank
				in.	7	63360	wi	10 m					, whether the
				N	4		12°						
								The second se	-				was taken
				(/1)				person		of			accepted by
				- 768		14144		m whom					ccount payee
				- 16 U		A84.433	-	cified			ugh a bank	-	
				- 8.A	-		sur	1.271		acco		accoi	1 2
				- 10			rec	eived				bank	draft.
		Nil		- 247		સચ્ચવેલ વધારો		NH .					
by	a Cen	tral, St	ate or Provin	icial Act.)	્ર જી	Sec. 1	€~ []	W.		Л			on established
31	b(a)	Particu	ilars of each	receipt in an	amount	exceeding th	ne limit sp	pecified in	1 section 26	59ST	, in aggregat	te fro	m a person in
		a day o	or in respect	of a single tra	ansactio	n or in respe	ct of trans	actions re	elating to o	ne e	vent or occas	sion f	rom a person,
		during	the previou	s year, where	such re	ceipt is other	wise than	by a che	eque or ban	k dra	aft or use of	elect	ronic clearing
				ank account :									_
				e Address of		er Permanent	Account	Nature	0	f Ar	nount of Rec	eipt	Date of
		211 101	Payer		ano puje	Number		transacti				-	receipt
			I dyel		1.1	available			ion				receipt
						assessee)	of the						
				and the second se		· · · · · · · · · · · · · · · · · · ·	or the						
21	h(1)	Dont	long of 1		0.000	Payer	a 1/ 1/-		a continue of	007	. in	La £	
131	0(0)												m a person in
													rom a person,
			•	que or bank d	raft, no	t being an ac	count pa	yee cheq	ue or an ac	cour	nt payee ban	к dra	ft, during the
		*	us year :-					r			1		
		S.No.	Name of the	e Payer	Add	ress of the pa	yer	Permane			unt Amount	of R	eceipt
									(if availat ssee) of the				
21	b (-)	Dont	long of	norm 1			din - 1					G#	
131	D(C)												ate to a person
													n to a person,
		otherw year :-		a cheque or ba	nk draft	or use of elec	etronic cle	earing sys	tem throug	n a b	ank account o	during	g the previous
			Name of th	e Address	of th	e Permanent	Account	Nature	0	f Ar	nount	of	Date of
		5.1 (0.	Payee	payee	01 11	Number		transacti			yment		Payment
			I ayee	Payee		available			011	ra	yment		i ayment
						assessee)	of the						
	1. (*)	D	1 0 1	<u> </u>		Payee					— ·		
31	b(d)												a person in a
													person, made
		by a ch	neque or ban	k draft, not be	ing an a	ccount payee	cheque o	r an accou	int payee ba	ank o	lraft, during	the pr	evious year :-

	5.NO.	Name of the I	Payee	Audress	s of the paye	e	Permanent Number (i	f availał		F	Amount of Payment
							the assesse				
											company, a banking
-	• •			-				ns referr	ed to in se	ection 2	269SS or in the case
		red to in Notif						•		1.	(1 1' '('C' 1
31 c						y specif	ied advance	in an ai	nount exc	ceeding	g the limit specified
		ion 269T mad				•		XX 71	.1 .1	T	.1
	S.No.	Name of the	Address of th	he payee							ase the repayment
		payee			Account		amount		yment		made by cheque or
							enttstanding				draft, whether the
					available			unt by	-		was repaid by an
					with the		at any ti during				ant payee cheque or count payee bank
					assessee)of the payee		previous ye		electronic		
					the payee		previous ye	clea		uran.	
								syste	-		
								thro			
									account.		
	Nil							Ualli	caccount.		
31 d		ilars of repayn	pent of loan or	denosit	r any specif	ied adva	nce in an an	nountex	ceeding th	e limi	t specified in section
51 4											ugh a bank account
		the previous		a eneque	or bank an	in or us		ine cica	ing system	in uno	agii a balik account
		Name of the		Address	f the payer	Per	manent Ac	count N	umber (if	Δmo	unt of repayment
	5.110.	I vanie of the j		uuress o	n uie payer						ban or deposit or
			N	- S		pay			see)or the		specified advance
			6.6			puy					ved otherwise than
			99				W				cheque or bank
			01	1	21 H.L		- [4]				or use of electronic
			1.8		а. 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 -		- 216				ing system through a
			121				- 1711				account during the
			N.N.		रायेश अयाले		XII				ous year
				-5 B						1	2
1	Nil		1111	N		Asc .	1/1/		A		
31 e		ulars of repayn	nent of loan or	deposit c	or any specif	ied adva	ance in an an	nount ex	ceeding th	ne limit	t specified in section
31 e	Partice										t specified in section ank draft during the
31 e	Partice 269T										
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou	int payee ch	eque or	account p	ayee b	
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou	int payee ch manent Acc	eque or count N	account p	ayee b	ank draft during the unt of repayment
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou Per ava	int payee ch manent Acc ilable with t	eque or count N	account p	Amor of lo	ank draft during the
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou Per ava	int payee ch manent Acc	eque or count N	account p	Amor Amor of lo any	ank draft during the unt of repayment oan or deposit or
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou Per ava	int payee ch manent Acc ilable with t	eque or count N	account p	Amor Amor of lo any receiv	ank draft during the unt of repayment oan or deposit or specified advance
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou Per ava	int payee ch manent Acc ilable with t	eque or count N	account p	Amor of lo any receiv bank	ank draft during the unt of repayment oan or deposit or specified advance ved by a cheque or
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou Per ava	int payee ch manent Acc ilable with t	eque or count N	account p	Amor of lo any receiv bank accou	ank draft during the unt of repayment oan or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou Per ava	int payee ch manent Acc ilable with t	eque or count N	account p	Amor of lo any receiv bank accou	ank draft during the unt of repayment oan or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or
31 e	Partice 269T previo	received by a due to the termination of t	cheque or ban	k draft w	hich is not a	an accou Per ava	int payee ch manent Acc ilable with t	eque or count N	account p	Amor of lo any receiv bank accou	ank draft during the unt of repayment oan or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft
Note: (F	Particu 269T previo S.No. Nil Particula	received by a d us year:— Name of the p urs at (c), (d) an	payer A nd (e) need no	k draft w Address o	hich is not a f the payer	Per ava pay	manent Acc ilable with t er	eque or count N he asses any loan	account p umber (if see)of the or any de	Amore of lo any receive bank accou durin	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
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Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A	received by a c us year:— Name of the p urs at (c), (d) and ed from Gover ct)	payer A nd (e) need no	k draft w Address o ot be give ernment c	hich is not a f the payer	Per ava pay	manent Acount and Acount payee characteristic acount of a payment payme	eque or count Ni he asses any loan a corpora	account p umber (if see)of the or any de ation estab	Amor of lo any receiv bank accou accou durin	ank draft during the unt of repayment oan or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (F taken or	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:— Name of the p mrs at (c), (d) and ed from Gover ct) s of brought for	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer	Per ava pay e of a rep nking con	manent Acc ilable with t /er payment of a pompany or a	eque or count N he asses any loan a corpora	account p umber (if see)of the or any de ation estab	ayee b of lo any receiv bank accou durin posit c blished	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer	e of a rep nking co	payment of a payment of a pompany or a he following Amount	eque or count N he asses any loan a corpora <u>; manner</u> Amount	account p umber (if see)of the or any de ation estat	Amor of lo any receiv bank accou durin eposit of blished availa	ank draft during the unt of repayment oan or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:— Name of the p mrs at (c), (d) and ed from Gover ct) s of brought for	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co te All losses/	payment of a pompany or a he following Amount as	eque or count N he asses any loan a corpora <u>5 manner</u> Amount (give	or any de tion estat , to extent as ass reference	Amor of lo any receiv bank accou durin eposit of blished availa	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co te All losses/	payment of a payment of a payment of a pampany or a he following Amount as nq as ljusted	eque or count N he asses any loan a corpora manner Amount (give relevant	account p umber (if see)of the or any de ation estat , to extent as ass reference order)	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking content t All losses/ dallowa not	payment of a company or a page following Amount as ncessijusted by	eque or count N he asses any loan a corpora manner Amount (give relevant Amount	or any de tion estat , to extent as ass reference	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking content t All losses/ dallowa not allowe	ant payee ch manent Acc ilable with t /er payment of a pompany or a he following Amount as ncastjusted by d withdraw	eque or count N he asses any loan a corpora manner Amount (give relevant Amount	account p umber (if see)of the or any de ation estat , to extent as ass reference order)	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co t All losses/ dallowa not allowe under	payment of a payment of a payme	eque or count N he asses any loan a corpora manner Amount (give relevant Amount as assessed	account p umber (if see)of the or any de ation estab , to extent as ass reference order) Order U/ Date	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co tallowa not allowe under section	payment of a payment of a payment of a pompany or a ne following Amount as nc essijusted by d withdraw of a additiona	eque or count N he asses any loan a corpora ; manner Amount (give relevant Amount tal assessed 1	account p umber (if see)of the or any de ation estab , to extent as ass reference order) Order U/ Date	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
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Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co tallowa not allowe under section	payment of a payment of a payment of a pompany or a he following Amount as ncasijusted by d withdraw of a additiona Adepreciat on	eque or count N he asses any loan a corpora ; manner Amount (give relevant Amount tal assessed 1	account p umber (if see)of the or any de ation estab , to extent as ass reference order) Order U/ Date	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
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Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co tallowa not allowe under section	nt payee ch manent Acc ilable with t /er payment of a company or a ne following Amount as nc asljusted by d withdraw of a additiona Adepreciat on account of	eque or count N he asses any loan a corpora ; manner Amount (give relevant Amount tal assessed 1	account p umber (if see)of the or any de ation estab , to extent as ass reference order) Order U/ Date	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
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Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co tallowa not allowe under section	nt payee ch manent Acc ilable with t /er payment of a pompany or a ne following Amount as nc extjusted by d withdraw of a additiona A depreciat on account of opting for	eque or count N he asses any loan a corpora ; manner Amount (give relevant Amount tal assessed 1	account p umber (if see)of the or any de ation estab , to extent as ass reference order) Order U/ Date	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co tallowa not allowe under section	nt payee ch manent Acc ilable with t /er payment of a payment of a pay	eque or count N he asses any loan a corpora ; manner Amount (give relevant Amount tal assessed 1	account p umber (if see)of the or any de ation estab , to extent as ass reference order) Order U/ Date	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.
Note: (P taken or or Provi	Particu 269T previo S.No. Nil Particula accept ncial A Detail	received by a c us year:	payer A nd (e) need no rnment, Gove	k draft w Address o ot be give ernment c deprecia	hich is not a f the payer DEC n in the case ompany, ba tion allowar nce Amoun as	e of a rep nking co tallowa not allowe under section	nt payee ch manent Acc ilable with t /er payment of a pompany or a ne following Amount as nc extjusted by d withdraw of a additiona A depreciat on account of opting for	eque or count N he asses any loan a corpora ; manner Amount (give relevant Amount tal assessed 1	account p umber (if see)of the or any de ation estab , to extent as ass reference order) Order U/ Date	Amor of lo any receive bank accou durin eposit co blished t availa sessed to	ank draft during the unt of repayment ban or deposit or specified advance ved by a cheque or draft which is not an int payee cheque or int payee bank draft g the previous year.

		Nil						115BA be fille in fo assessi year 2020-2 only)	nent			
32	b		ier a change	e in share	eholding of th	he company	has taken	place in the	previous ye	ar due to w	hich Not A	pplicable
		1		d prior t	to the previo	us year can	not be allo	owed to be c	carried forw	ard in term	is of	
22		section			:	1	. 1		tion 72 day			NI-
32	c		please furni		incurred any	speculation	n loss refer	red to in sec	tion /3 dur	ing the prev	lous year.	No
		details	below	sii the								
32	d	1			incurred an	y loss refei	red to in s	section 73A	in respect	of any spec	ified busin	ess No
			g the previo									
		If yes, of the	please furni	sh detail	s							
32	e			any, plea	ise state that	whether the	company i	s deemed to	be carrying	on a specul	ation busin	ess
		as refe	erred in exp	lanation	to section 73	3	1.			•		
					etails of specu	lation loss i	f any					
33	Secti	Incurr	ed during the	deductio	us year ons, if any adı	nissihleun	ler Chantor	·VIA or Che	onter III (So	ction 10A	Section 10A	
55		. Secti		ueuueno	Amount		lei Chaptei	VIA 01 CII2	ipier III (Se			
	Nil	. Been				1000						
34	a	1			equired to de	duct or coll	lect tax as	per the prov	isions of Cl	napter XVII	-B or Chap	ter Yes
			BB, if yes p					NA		1		
		S.No.		Section	Nature of	IS ALL PLUE	Total	Total	Amount	Total	Amount	Amount of
			deduction and	- 12	payment	amount of payment	- C	amount on which		amount on which		tax deducted of
			collection	- XI		or receipt	24. 24. L	s tax was		tax was		collected
			Account	1 8		The last present to the P	required	deducted	collected	deducted	collected	not
			Number	19	123	nature		or	out of (6)	or	on (8)	deposited
			(TAN)		1.1 2	specified	deducted	collected		collected		to the
			N		21	in column		at	~ /	at less		credit of
	1				1	(3)		specified rate out of		than specified		the Central Governmen
			- Z/	No.			041 01 (4)	(5)	1.7	rate out of		out of (6)
				1.02	Ber.			-1112		(7)		and (8)
		1	DELE037	194C	Payments	309650	309650	309650	4183	0	0	0
			97D		to contrac tors							
		2	DELE037 97D	194-I	Rent	32000	32000	32000	640	0	0	(
		3	DELE037	194J	Fees for pr	73500	73500	73500	7350	0	0	(
			97D		ofessional							
					or technic al services							
		4	DELE037	194H	Commissi	125424	125424	125424	6273	0	0	(
			97D		on or brok							
		5		192	erage Salary	2400000	2400000	2400000	200400	0	0	(
			97D					v daduatad	or tax colle	ted If yes	Please furn	ish Ves
34	b	Wheth the de	her the asses	see is re	quired to fur	nish the stat	tement of ta			licu. II yes,	r rouse runn	
34	b	1	her the asses tails:		quired to fur		tement of ta			ne statemen		
34	b	the de	her the asses tails: Tax ded and coll		•		late for l ng f	Date of furnishing,	Whether th tax deduct	ne statemen ed or colle	t of If n cted furnis	ot, please h list of
34	b	the de	her the asses tails: Tax ded and coll Account	uction T ection	•	n Due d	late for l ng f	Date of	Whether the tax deduct contains in	ne statemen ed or colle formation al	t of If n cted furnish bout details	iot, please h list of s/
34	b	the de	her the asses tails: Tax ded and coll	uction T ection	•	n Due d	late for l ng f	Date of furnishing,	Whether the tax deduct contains in all deta	ne statemen ed or colle formation al ails/transact	t of If n cted furnish bout details ions transa	ot, please h list of s/ ctions which
34	b	the de	her the asses tails: Tax ded and coll Account	uction T ection	•	n Due d	late for l ng f	Date of furnishing,	Whether the tax deduction contains in all detay which are	ne statemen ed or colle formation al	t of If n cted furnish bout details ions transa	ot, please h list of s/ ctions which
34	b	the de	her the asses tails: Tax ded and coll Account	uction T ection FAN)	•	n Due d	late for l ng f i	Date of furnishing,	Whether the tax deduct contains in all deta	ne statemen ed or colle formation al ails/transact	t of If n cted furnish bout details ions transa	ot, please h list of s/ ctions which
34	b	the de S.No.	her the asses tails: Tax ded and coll Account Number (T	uction T ection ΓΑΝ) 7D 2 7D 2	Fype of Form	n Due c furnishi	late for l ng f i j j j j	Date of furnishing, f furnished	Whether th tax deduct contains in: all deta which are reported Yes Yes	ne statemen ed or colle formation al ails/transact	t of If n cted furnish bout details ions transa	ot, please h list of s/ ctions which
34	b	the de S.No.	her the asses tails: Tax ded and coll Account Number (7 DELE0379	uction T ection ΓΑΝ) 7D 2 7D 2 7D 2	Type of Form	n Due c furnishi 31/07/20	late for 1 ng f i 019 3 019 3	Date of furnishing, f furnished 31/07/2019	Whether th tax deduct contains in all deta which are reported Yes	ne statemen ed or colle formation al ails/transact	t of If n cted furnish bout details ions transa	ot, please h list of s/ ctions which

34 c					rest under section							
	S.No.	Tax deduction Account Number		1	Amount of inte under sec 201(1A)/206C(7)	tion	Amount paymen Amount	t.		$\frac{1}{1}$ (2)	-	n date of
				1	payable							
	Nil											
85 a		-	concern,		antitative details o			-				
	S.No.	Item Name		Unit		Op sto	ening ck	Purchas- es during the previous year	during the previous	Closing	stock	Shortage excess, if any
	Nil									1		I
35 b	In the	case of a manufact	turing co	ncern, g	ive quantitative de	tails	of the pr	incipal ite	ems of rav	v materia	ls, finished	l products
	and by	-products :-										
35 bA	Raw n	naterials :										
	S.No.	Item Name	Unit	Openin stock	gPurchases during the previous year	on the	vious		stock	*Yield of finished products	yield	Shortage excess, if any
	Nil			19				5	I	1		
35 bB	Finish	ed products :	- 10	4	. 07"A							
		Item Name	Unit	Openin stock	gPurchases during the previous year	ma ed the pre	during vious	Sales du previous	ring the year	Closing	stock	Shortage excess, if any
	Nil		- 89	-		yea	r A					
35 bC		oducts :			water and the second		-##					
55 00		Item Name	Unit	Ononin	gPurchases	Ωυ	antity	Salas di	iring the	Closing	stock	Shortage
		INC		stock	during the previous year	ed the pre	during	· previous	year	7		excess, if any
	Nil	£ . 1		4	an an Roselland I			and an 1	15 0 := 4	f . 11	:	
36 In th					ax on distributed							
	S.No.	(a) I otal amount of distributed profits	reductio	on as to in 115-	(c) Amount of reduction as referred to in section 115- O(1A)(ii)	the	Total tax reon	_	Date of P nount		ates of pay	
	Nil		J		1							
A(a)	clause	(22) of section 2		•	amount in the nat	ure (of divide	nd as refe	erred to i	n sub-cla	use (e) of	No
A(b)	-	please furnish the		ng detai	ls:							
		Amount received					Date of r	receipt				
	-	y cost audit was ca									_	Not Applica
					tion or disagreem							
				-	identified by the c entral Excise Act,							Not
					tion or disagreem							Applica
39 Whe serv	ether any ices as r	y audit was condu nay be reported/ic	ucted une lentified	der secti by the a	on 72A of the Fin uditor	nanc	e Act,19	94 in rela	tion to v	aluation	of taxable	Not Applica
matt	er/item/	value/quantity as	may be i	reported	tion or disagreem /identified by the a	audi	or					
				t, etc., fo	or the previous yes							
Jo Parti	iculars	Previous Year	•			Pr	eceding r	previous V	Year			

a	Total	turnov	er				48441172						57931233
	of the	e assesse	ee										
b	Gros	s profit	/			%)					%	
	Turn	over											
c	Net	profit	/ 410	1922	484411	72 8.	.47 %		439659	5 57	931233	7.59 9	%
	Turn	over											
d	Stock	k-in-	3101	3802	484411	72 64	4.02 %	2	880055	7 57	931233	49.72	%
	Trade		/										
	Turn												
e	Mate					%)					%	
		umed/											
	Finis												
	good												
(77)	produ								6				
			ired to be furni										
41			h the details of							ar under any t	ax laws	other	than Income-
	tax A		and Wealth ta					-	-	C 1 1	•		D 1
			Financial year			Tax		`		of demand	Amoun	it	Remarks
		I I		and/	law		raised/Refu	ina	raised/				
		Nil	refund relates to)			received)		receive	d			
12	$\Delta(a)$		er the assessee i	s reau	uired to furnish	stater	nent in Forn	n No 61 o	r Form	No. 614 or Fo	orm No	61R?	No
+2			please furnish th			stater		1110.01 0	1 I OIIII			01D:	110
_	11(0)	•		/pe	of Due da	ate	for Date of	furnishir	whe	ther the	Form I	fnot n	lease furnish
		I I	-	orm	furnishin		if furnis		cont				the details/
			-		//	-0							
			Reporting		V 240		2162	11.11	abou	it all de	etails/ ti	ransact	tions which
			Reporting Entity	M				- WA	abou trans				tions which reported
		E	Reporting Entity dentification	M				M.	trans	sactions whic	h are a		
		E I	Entity	A		54 (X	trans		h are a		
43	A(a)	E I N	Entity dentification	or its j	parent entity or	alteri	nate reportin	g entity is	trans requ	sactions whic ired to be repo	h are a orted	re not	reported
43	A(a)	Whethe	Entity dentification Number			alteri	nate reportin	g entity is	trans requ	sactions whic ired to be repo	h are a orted	re not	reported
43		F I Whethe to in su If yes, j	Entity dentification Number er the assessee of b-section (2) of please furnish th	section section	on 286 lowing details:	कथा यमेत्र व	मत	h	trans requ	sactions whic ired to be rep to furnish the	h are a orted report a	re not	reported
43		F I Whethe to in su If yes, j	Entity dentification Jumber er the assessee of b-section (2) of	section section	on 286 lowing details:	कथा यमेत्र व	मत	h	trans requ	sactions whic ired to be repo	h are a orted report a	re not	reported
43		Whether to in su If yes, j S.No. V	Entity dentification Number er the assessee of b-section (2) of please furnish th	section section has 1	on 286 lowing details:	कथा यमेत्र व	y Name reporting	of alto g entity	trans requ s liable ernate I	sactions whic ired to be rep to furnish the	h are a orted report a	re not	reported
43		H I Whether to in su If yes, J S.No. V t	Entity dentification Number er the assessee of b-section (2) of please furnish the Whether report ween furnished he assessee or	section ne foll has by its	on 286 lowing details:	कथा यमेत्र व	y Name	of alto g entity	trans requ s liable ernate I	sactions which ired to be report to furnish the Date of furni	h are a orted report a	re not	reported
43		H I Whether to in su If yes, j S.No. V t t F	Entity dentification Number er the assessee of b-section (2) of please furnish th Whether report been furnished he assessee or parent entity of	section ne foll has f by its an	on 286 lowing details:	कथा यमेत्र व	y Name reporting	of alto g entity	trans requ s liable ernate I	sactions which ired to be report to furnish the Date of furni	h are a orted report a	re not	reported
43		Whethat to in su If yes, j S.No. V t f a	Entity dentification Number er the assessee of b-section (2) of please furnish th Whether report been furnished he assessee or parent entity of lternate report	section ne foll has f by its an	on 286 lowing details:	कथा यमेत्र व	y Name reporting	of alto g entity	trans requ s liable ernate I	sactions which ired to be report to furnish the Date of furni	h are a orted report a	re not	reported
43	A(b)	H I Whether to in su If yes, j S.No. V t f a e	Entity dentification Number er the assessee of b-section (2) of please furnish th Whether report been furnished he assessee or parent entity of lternate report ntity	section ne foll has 1 by its an ting	on 286 lowing details: Name of parent	entity	y Name reporting applicab	of alta g entity le)	trans requ s liable ernate I	sactions which ired to be report to furnish the Date of furni	h are a orted report a	re not	reported
	A(b)	If Not of	Entity dentification Number er the assessee of b-section (2) of please furnish the Whether report een furnished he assessee or parent entity of Iternate report ntity lue, please ento	section ne foll has f by its an ting er exp	on 286 lowing details: Name of parent ected date of fu	entity	y Name reporting applicab ing the repo	of alta g entity le) rt	trans requ s liable	sactions whic ired to be report to furnish the Date of furni of report	h are a orted report a shing	s refer	red No
43	A(b)	H Whether to in su If yes, j S.No. V t t F a e If Not c Break-	Entity dentification Number er the assessee of b-section (2) of please furnish th Whether report been furnished he assessee or barent entity of lternate report ntity fue, please ento ap of total experience	section ne foll has f by its an ting er exp	on 286 lowing details: Name of parent ected date of fu	entity	y Name reporting applicab ing the repo	of alta g entity le) rt	trans requ s liable	sactions whic ired to be report to furnish the Date of furni of report	h are a orted report a shing	s refer	reported red No
	A(b)	If Not of Break-ntill 31st	Entity dentification Number er the assessee of b-section (2) of please furnish th Whether report been furnished he assessee or parent entity of lternate report ntity lue, please ente pof total expect March, 2021)	section ne foll has foll by its an ting er exp enditu	on 286 lowing details: Name of parent ected date of fu re of entities re	entity urnish egister	y Name reporting applicab ing the repo red or not re	of alta g entity le) rt egistered t	trans requ s liable ernate I (if c under th	sactions which ired to be report to furnish the Date of furni of report	h are a orted report a	s refer	reported red No t in abeyance
	A(b)	If Not of Break-till 31st	Entity dentification Number er the assessee of b-section (2) of please furnish th Whether report been furnished he assessee or arent entity of lternate report ntity lue, please ente pof total expen- tion (2007) please furnished he assessee or arent entity of lternate report ntity lue, please enter (2007) fotal amour	section ne foll has f by its an ting er exp enditu	on 286 lowing details: Name of parent ected date of fu re of entities re penditure in resp	entity urnish egister	y Name reporting applicab ing the repo red or not re	of alta g entity le) rt egistered u	trans requ s liable ernate I (if c under th	sactions which ired to be report to furnish the Date of furnion of report	h are a corted report a shing Clause	s refer is kept	reported red No t in abeyance liture
	A(b)	Find the second	Entity dentification Number er the assessee of b-section (2) of please furnish th Whether report been furnished he assessee or parent entity of lternate report nitty lue, please enter March, 2021) Cotal amour of Expenditur	section ne foll has I by its an ting er exp enditu	on 286 lowing details: Name of parent ected date of fu re of entities re penditure in resp ating to goods	entity urnish egister pect c Relat	y Name reporting applicab ing the repo red or not re of entities reported or not re	of alto g entity le) rt egistered u gistered u es Relatin	trans requises liable ernate I y (if of under the nder GS g to f	sactions which ired to be report to furnish the Date of furni of report the GST:(This ST Fotal payme	h are a corted report a shing Clause Frint to r	s refer is kept Expend	reported red No t in abeyance liture g to entities
	A(b)	If Not of Break-ttill 31st	Entity dentification Number er the assessee of b-section (2) of please furnish the Whether report even furnished he assessee or parent entity of lternate report ntity lue, please enter pof total expen- t March, 2021) Total amour of Expenditur ncurred durin	section section has following by its an ting er exp enditu t Exp e Rel g or	on 286 lowing details: Name of parent ected date of fu re of entities re penditure in resp ating to goods services	entity urnish ogister pect c Relat fallin	y Name reporting applicab ing the repo red or not re of entities re- ing to entitie g unde	of alta g entity le) rt egistered u gistered u s Relatin er other	trans requises liable ernate I v (if of under the nder GS g to 1 1	sactions which ired to be report to furnish the Date of furnion of report	h are a corted report a shing Clause Fint to r ties n	is kept Expendent	reported red No t in abeyance liture
	A(b)	If Not of Break-ttill 31st	Entity dentification Number er the assessee of b-section (2) of please furnish th Whether report been furnished he assessee or parent entity of lternate report nitty lue, please enter March, 2021) Cotal amour of Expenditur	section section has following by its an ting er exp enditu t Exp e Rel g or	on 286 lowing details: Name of parent ected date of fu re of entities re penditure in resp ating to goods services mpt from	entity urnish ogister pect c Relat fallin	y Name reporting applicab ing the repo red or not re- of entities re- ing to entitie g unde- position	of alto g entity le) rt egistered u gistered u es Relatin	trans required s liable ernate I y (if of under the nder GS g to 1 red	sactions which ired to be report to furnish the Date of furni of report the GST:(This ST Fotal payme	h are a corted report a shing Clause Fint to r ties n	s refer is kept Expend	reported red No t in abeyance liture g to entities

Place	<u>GWALIOR</u>	Name	CA PRABHAT CHOPRA P CHOPRA &
Date	<u>08/09/2020</u>	Membership Number	<u>ASSOCIATES</u> <u>413487</u>
		FRN (Firm Registration Number)	<u>018826C</u>
		Address	206, GARIMA ARCADE, , SHINDE KI C
			HHAWANI, , GWALIOR , MADHYA PR
			<u>ADESH, 474001,</u>

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of	Sl.No.	Date of	Date put	to Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	
						Rate	Grant	
						Change		
Building @ 10%	1	07/03/2020	07/03/2020	24755	0	0	0	24755
Total of Building	@ 10%				,			24755
Furnitures &								
Fittings @ 10%								
Total of Furnitures & Fittings @ 10%							0	
Plant &	1	08/05/2019	08/05/2019	6200	0	0	0	6200
Machinery @ 15%	2	30/09/2019	30/09/2019	7143	0	0	0	7143
	3	27/12/2019	27/12/2019	634679	0	0	0	634679
	4	24/02/2019	24/02/2019	200000	0	0	0	200000
	5	20/02/2020	20/02/2020	69690	0	0	0	69690
Total of Plant & Machinery @ 15%							917712	
Plant &		19/12/2019	19/12/2019	8800	0	0	0	8800
Machinery @ 40%								
Total of Plant & Machinery @ 40%						8800		



Deduction Details(From Point No. 18)	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount
Building @ 10%	
Total of Building @ 10%	
Furnitures & Fittings @ 10%	ALL Step Bar
Total of Furnitures & Fittings @ 10%	
Plant & Machinery @ 15%	and the second second
Total of Plant & Machinery @ 15%	संहा ि 1
Plant & Machinery @ 40%	S-075
Total of Plant & Machinery @ 40%	0
COMPTEN	TATMEN
META	K DEPAN

This form has been digitally signed by <u>PRABHAT CHOPRA</u> having PAN <u>AGIPC7998P</u> from IP Address <u>182.70.166.193</u> on <u>2021-01-15 15:12:06.0</u>.

Dsc	SI	No	and	issuer	<u>95540862417128CN</u>	=Verasys	CA	
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Marg,ST=	Maharashtra	, <u>2.5.4.17=#13</u>	3063430303032	35,OU=Certifying	Authority,O=Verasys	Technologies	Pvt	
Ltd.,C=IN								